

Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2017
	Account No.	J17991
	On Date	30/06/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	009936122105*	40.65		40.65
04/05/2017	30/06/2017	INV	019910635440*	126.40		126.40
04/05/2017	30/06/2017	INV	019910635441*	293.86		293.86
04/05/2017	30/06/2017	INV	019910635442*	81.93		81.93
04/05/2017	30/06/2017	INV	019910635443*	218.39		218.39
04/05/2017	30/06/2017	INV	019910635444*	142.92		142.92
04/05/2017	30/06/2017	INV	029907356542*	40.65		40.65
04/05/2017	30/06/2017	INV	039902662739*	40.65		40.65
04/05/2017	30/06/2017	INV	039902662740*	149.92		149.92
04/05/2017	30/06/2017	INV	069907658942*	40.65		40.65
04/05/2017	30/06/2017	INV	009935382405*	82.60		82.60
04/05/2017	30/06/2017	INV	009935616790*	41.02		41.02
04/05/2017	30/06/2017	INV	019910409768*	41.02		41.02
04/05/2017	30/06/2017	INV	019910635445*	109.53		109.53
04/05/2017	30/06/2017	INV	019910635446*	92.23		92.23
04/05/2017	30/06/2017	INV	019910635492*	109.53		109.53
04/05/2017	30/06/2017	INV	029907356533*	41.02		41.02
04/05/2017	30/06/2017	INV	029907356534*	41.02		41.02
04/05/2017	30/06/2017	INV	039902303565*	269.02		269.02
04/05/2017	30/06/2017	INV	069907658940*	41.02		41.02
05/05/2017	30/06/2017	INV	019910635491*	144.14		144.14
05/05/2017	30/06/2017	INV	029907356536*	41.02		41.02
05/05/2017	30/06/2017	INV	009935272439*	41.02		41.02
08/05/2017	30/06/2017	INV	039902303566*	269.02		269.02
09/05/2017	30/06/2017	INV	029907356541*	41.02		41.02
09/05/2017	30/06/2017	INV	019910635489*	144.14		144.14
09/05/2017	30/06/2017	INV	019910635490*	63.38		63.38
09/05/2017	30/06/2017	INV	039902662772*	41.02		41.02
09/05/2017	30/06/2017	INV	049901278425*	79.47		79.47
10/05/2017	30/06/2017	INV	019910922222*	41.02		41.02
11/05/2017	30/06/2017	INV	019910635487*	144.14		144.14
11/05/2017	30/06/2017	INV	019910635488*	109.53		109.53
11/05/2017	30/06/2017	INV	039902662771*	41.02		41.02
12/05/2017	30/06/2017	INV	029907356537*	41.02		41.02
12/05/2017	30/06/2017	INV	009935272438*	41.02		41.02

Subtotal: 3,326.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	14,297.26	15,163.01 ZAR	29,460.27

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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
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Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2017
	Account No.	J17991
	On Date	30/06/2017
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Balance from Previous page: 3,326.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2017	30/06/2017	INV	039902662770*	41.02		41.02
13/05/2017	30/06/2017	INV	019910764974*	92.23		92.23
13/05/2017	30/06/2017	INV	039902662769*	278.86		278.86
15/05/2017	30/06/2017	INV	039902303567*	330.54		330.54
16/05/2017	30/06/2017	INV	009935902661*	1,557.41		1,557.41
16/05/2017	30/06/2017	INV	019910635447*	144.14		144.14
16/05/2017	30/06/2017	INV	029907751768*	646.04		646.04
16/05/2017	30/06/2017	INV	039902662768*	41.02		41.02
16/05/2017	30/06/2017	INV	089900920558*	82.60		82.60
16/05/2017	30/06/2017	INV	019910764975*	41.02		41.02
16/05/2017	30/06/2017	INV	080001632231*	162.79		162.79
17/05/2017	30/06/2017	INV	009936176262*	314.23		314.23
17/05/2017	30/06/2017	INV	009936176263*	314.23		314.23
17/05/2017	30/06/2017	INV	009936176264*	422.29		422.29
17/05/2017	30/06/2017	INV	009936201910*	92.23		92.23
17/05/2017	30/06/2017	INV	019910635448*	248.35		248.35
17/05/2017	30/06/2017	INV	029907356538*	41.02		41.02
18/05/2017	30/06/2017	INV	009936361929*	102.54		102.54
18/05/2017	30/06/2017	INV	019910635449*	127.47		127.47
18/05/2017	30/06/2017	INV	019910635450*	63.38		63.38
18/05/2017	30/06/2017	INV	019910635452*	89.02		89.02
18/05/2017	30/06/2017	INV	039902662766*	41.02		41.02
18/05/2017	30/06/2017	INV	039902662767*	41.02		41.02
19/05/2017	30/06/2017	INV	019910635453*	63.38		63.38
19/05/2017	30/06/2017	INV	019910635454*	63.38		63.38
19/05/2017	30/06/2017	INV	019910635455*	109.53		109.53
19/05/2017	30/06/2017	INV	009935272437*	41.02		41.02
19/05/2017	30/06/2017	INV	009935616791*	41.02		41.02
19/05/2017	30/06/2017	INV	049901281679*	79.47		79.47
20/05/2017	30/06/2017	INV	019910764976*	92.23		92.23
20/05/2017	30/06/2017	INV	039902662776*	41.02		41.02
20/05/2017	30/06/2017	INV	039902662777*	79.47		79.47
20/05/2017	30/06/2017	INV	039902662778*	41.02		41.02
20/05/2017	30/06/2017	INV	069907978958*	41.02		41.02
20/05/2017	30/06/2017	INV	069907978998*	41.02		41.02

Subtotal: 9,374.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	14,297.26	15,163.01 ZAR	29,460.27

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E-mail: ronelt@skynet.co.za

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2017
	Account No.	J17991
	On Date	30/06/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2017	30/06/2017	INV	009935902668*	1,048.37		1,048.37
23/05/2017	30/06/2017	INV	009935382404*	89.02		89.02
23/05/2017	30/06/2017	INV	019910635456*	109.53		109.53
23/05/2017	30/06/2017	INV	019910764977*	41.02		41.02
24/05/2017	30/06/2017	INV	009935382395*	82.60		82.60
24/05/2017	30/06/2017	INV	019910635486*	109.53		109.53
25/05/2017	30/06/2017	INV	069907978997*	41.02		41.02
25/05/2017	30/06/2017	INV	009935382403*	41.02		41.02
25/05/2017	30/06/2017	INV	029907356539*	41.02		41.02
26/05/2017	30/06/2017	INV	039902662765*	41.02		41.02
26/05/2017	30/06/2017	INV	009935272436*	41.02		41.02
29/05/2017	30/06/2017	INV	009933919134*	887.01		887.01
30/05/2017	30/06/2017	INV	019910635485*	76.20		76.20
30/05/2017	30/06/2017	INV	069907978959*	215.35		215.35
30/05/2017	30/06/2017	INV	039902662764*	61.53		61.53
30/05/2017	30/06/2017	INV	069907160884*	41.02		41.02
31/05/2017	30/06/2017	INV	009936334139*	203.74		203.74
31/05/2017	30/06/2017	INV	009936334141*	669.04		669.04
31/05/2017	30/06/2017	INV	089901163437*	553.68		553.68
31/05/2017	30/06/2017	INV	089901163438*	272.96		272.96
31/05/2017	30/06/2017	INV	009935382401*	82.60		82.60
31/05/2017	30/06/2017	INV	009935382402*	82.60		82.60
31/05/2017	30/06/2017	INV	009935382396*	41.02		41.02
31/05/2017	30/06/2017	INV	009935616882*	51.28		51.28
02/06/2017	30/07/2017	INV	029907356540	41.02		41.02
02/06/2017	30/07/2017	INV	039902303568	41.02		41.02
02/06/2017	30/07/2017	INV	039902313061	97.99		97.99
02/06/2017	30/07/2017	INV	039902662762	41.02		41.02
02/06/2017	30/07/2017	INV	039902662763	79.47		79.47
02/06/2017	30/07/2017	INV	049901267544	76.90		76.90
02/06/2017	30/07/2017	INV	069907658939	41.02		41.02
03/06/2017	30/07/2017	INV	069907978960	109.53		109.53
03/06/2017	30/07/2017	INV	069907978961	41.02		41.02
05/06/2017	30/07/2017	INV	049901265118	79.47		79.47
05/06/2017	30/07/2017	INV	049901267543	41.02		41.02

Subtotal: 14,986.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	14,297.26	15,163.01 ZAR	29,460.27

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	Account No.	J17991
	On Date	30/06/2017
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Balance from Previous page: 14,986.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2017	30/07/2017	INV	069907658938	41.02		41.02
06/06/2017	30/07/2017	INV	019910764978	41.02		41.02
07/06/2017	30/07/2017	INV	009935272435	41.02		41.02
07/06/2017	30/07/2017	INV	009935616792	41.02		41.02
07/06/2017	30/07/2017	INV	009936349686	194.89		194.89
07/06/2017	30/07/2017	INV	019910635457	127.47		127.47
07/06/2017	30/07/2017	INV	019910635458	135.30		135.30
07/06/2017	30/07/2017	INV	029907801023	41.02		41.02
08/06/2017	30/07/2017	INV	039902303569	268.74		268.74
08/06/2017	30/07/2017	INV	039902662759	40.74		40.74
08/06/2017	30/07/2017	INV	039902662760	40.74		40.74
08/06/2017	30/07/2017	INV	039902662761	41.02		41.02
09/06/2017	30/07/2017	INV	009935272434	40.74		40.74
09/06/2017	30/07/2017	INV	039902662741	40.74		40.74
12/06/2017	30/07/2017	INV	009935382399	40.74		40.74
12/06/2017	30/07/2017	INV	019910764979	40.74		40.74
12/06/2017	30/07/2017	INV	039902662742	40.74		40.74
12/06/2017	30/07/2017	INV	039902662743	40.74		40.74
12/06/2017	30/07/2017	INV	049901267533	76.39		76.39
13/06/2017	30/07/2017	INV	009935382397	88.45		88.45
13/06/2017	30/07/2017	INV	009935382398	82.09		82.09
13/06/2017	30/07/2017	INV	029907801024	40.74		40.74
13/06/2017	30/07/2017	INV	029907801026	40.74		40.74
13/06/2017	30/07/2017	INV	039902500069	78.93		78.93
14/06/2017	30/07/2017	INV	009935382400	40.74		40.74
14/06/2017	30/07/2017	INV	019910764980	40.74		40.74
14/06/2017	30/07/2017	INV	029907801028	40.74		40.74
14/06/2017	30/07/2017	INV	069907978962	40.74		40.74
15/06/2017	30/07/2017	INV	019910635459	143.20		143.20
15/06/2017	30/07/2017	INV	029907801070	40.74		40.74
19/06/2017	30/07/2017	INV	019910635460	113.03		113.03
20/06/2017	30/07/2017	INV	009933863822	326.53		326.53
20/06/2017	30/07/2017	INV	009935919148	322.71		322.71
20/06/2017	30/07/2017	INV	009936176261	3,717.61		3,717.61
20/06/2017	30/07/2017	INV	019910635461	126.65		126.65

Subtotal: 21,645.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	14,297.26	15,163.01 ZAR	29,460.27

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Balance from Previous page: 21,645.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2017	30/07/2017	INV	039902662744	40.74		40.74
20/06/2017	30/07/2017	INV	039902662745	40.74		40.74
21/06/2017	30/07/2017	INV	009936334140	758.13		758.13
21/06/2017	30/07/2017	INV	009936459101	422.69		422.69
21/06/2017	30/07/2017	INV	039902500070	78.93		78.93
22/06/2017	30/07/2017	INV	029907761981	1,762.04		1,762.04
23/06/2017	30/07/2017	INV	009933863821	933.83		933.83
23/06/2017	30/07/2017	INV	029907798791	237.71		237.71
23/06/2017	30/07/2017	INV	029907801031	40.74		40.74
23/06/2017	30/07/2017	INV	029907801032	40.74		40.74
23/06/2017	30/07/2017	INV	039902662748	78.93		78.93
23/06/2017	30/07/2017	INV	049901267534	76.39		76.39
26/06/2017	30/07/2017	INV	009935272433	40.74		40.74
26/06/2017	30/07/2017	INV	009935616794	40.74		40.74
26/06/2017	30/07/2017	INV	019910764981	40.74		40.74
27/06/2017	30/07/2017	INV	009934583665	91.63		91.63
27/06/2017	30/07/2017	INV	009934583667	1,514.39		1,514.39
27/06/2017	30/07/2017	INV	019910635462	126.65		126.65
27/06/2017	30/07/2017	INV	039902662758	40.74		40.74
27/06/2017	30/07/2017	INV	089900920560	40.74		40.74
28/06/2017	30/07/2017	INV	019910764982	40.74		40.74
28/06/2017	30/07/2017	INV	029907801033	40.74		40.74
28/06/2017	30/07/2017	INV	039902662757	40.74		40.74
28/06/2017	30/07/2017	INV	089900920569	88.45		88.45
29/06/2017	30/07/2017	INV	019910635463	126.65		126.65
29/06/2017	30/07/2017	INV	019910764983	40.74		40.74
29/06/2017	30/07/2017	INV	039902662755	40.74		40.74
29/06/2017	30/07/2017	INV	039902662756	40.74		40.74
29/06/2017	30/07/2017	INV	089900920561	40.74		40.74
29/06/2017	30/07/2017	INV	089900920562	40.74		40.74
30/06/2017	30/07/2017	INV	009935616880	40.74		40.74
30/06/2017	30/07/2017	INV	009936140871	355.43		355.43
30/06/2017	30/07/2017	INV	039902465778	268.74		268.74
30/06/2017	30/07/2017	INV	039902662746	40.74		40.74
30/06/2017	30/07/2017	INV	039902662747	40.74		40.74

Subtotal: 29,381.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	14,297.26	15,163.01 ZAR	29,460.27

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Balance from Previous page: 29,381.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2017	30/07/2017	INV	039902662749	78.93		78.93

Subtotal: 29,460.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	14,297.26	15,163.01 ZAR	29,460.27